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<b>5. ADJUSTED FEDERAL TAXABLE INCOME</b> (add lines 3 and 4h) ..... 5	_____	_____	_____	_____	<b>.00</b>
<b>6. GROSS TAX</b> (see tax rates on page 6) ..... 6	_____	_____	_____	_____	<b>.00</b>
<b>7. TAX:</b>					
<b>a. MAINE CORPORATE INCOME TAX</b> (from line 6 above or Schedule A, line 17. See instructions) ..... 7a	_____	_____	_____	_____	<b>.00</b>
<b>b. MINIMUM TAX:</b> Schedule B, line 28c (attach federal Form 4626) ..... 7b	_____	_____	_____	_____	<b>.00</b>
<b>c. TOTAL TAX</b> (add lines 7a and 7b) ..... 7c	_____	_____	_____	_____	<b>.00</b>
<b>8. CREDITS:</b>					
<b>a. MAINE ESTIMATED TAX PAID</b> ..... 8a	_____	_____	_____	_____	<b>.00</b>
<b>b. EXTENSION PAYMENT</b> (Form 1120EXT-ME) ..... 8b	_____	_____	_____	_____	<b>.00</b>
<b>c. OTHER CREDITS</b> Schedule C, page 4, line 29p ..... 8c	_____	_____	_____	_____	<b>.00</b>
<b>d. INCOME TAX WITHHELD</b> from a pass-through entity (enclose Form 1099ME) ..... 8d	_____	_____	_____	_____	<b>.00</b>
<b>e. TOTAL CREDITS</b> (add lines 8a, 8b, 8c and 8d) ..... 8e	_____	_____	_____	_____	<b>.00</b>
<b>9. a. If line 7c is greater than line 8e, enter TAX BALANCE DUE</b> (If not, skip to line 10) ..... 9a	_____	_____	_____	_____	<b>.00</b>
<b>b. Enter PENALTY</b> for underpayment of estimated tax (attach Form 2220ME) ..... 9b	_____	_____	_____	_____	<b>.00</b>
<b>c. TOTAL AMOUNT DUE</b> (add lines 9a and 9b). Pay in full with return (Please make check payable to <b>Treasurer, State of Maine</b> ) ..... 9c	_____	_____	_____	_____	<b>.00</b>
<b>Use EZ Pay at <a href="http://Maine.gov/revenue">Maine.gov/revenue</a></b>					
					Check here if Form 2220ME block 5.a. is checked. <input type="checkbox"/>
<b>10. If line 8e is greater than line 7c, enter OVERPAYMENT</b> ..... 10	_____	_____	_____	_____	<b>.00</b>
<b>11. Amount of line 10 to be:</b>					
<b>a. CREDITED</b> to next year's estimated tax ..... 11a	_____	_____	_____	_____	<b>.00</b>
<b>b. REFUNDED</b> ..... 11b	_____	_____	_____	_____	<b>.00</b>
<b>Next year's return:</b> To reduce state printing and postage costs, if you have your return done by a tax preparer and do not need Maine income tax forms and instructions mailed to you next year, check box at right ..... <input type="checkbox"/>					
CORPORATION PRESIDENT'S NAME _____ SOCIAL SECURITY NUMBER _____					
TREASURER'S NAME _____ SOCIAL SECURITY NUMBER _____					
COMPANY'S WEB SITE ADDRESS _____					

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements and to the best of my knowledge and belief they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

DATE \_\_\_\_\_

OFFICER'S SIGNATURE

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TITLE

Social Security Number

DATE \_\_\_\_\_

SIGNATURE AND ADDRESS OF PREPARER (INDIVIDUAL OR FIRM)

PREPARER'S SSN OR PTIN

THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATION INCOME TAX RETURN, FEDERAL FORM 1120, PAGES 1-4 OR FORM 1120A, PAGES 1 & 2, FOR THE SAME TAXABLE PERIOD.

Please submit forms in the following order:

1. Pages 1 through 4 of Form 1120ME.
2. Form CR, if required, including affiliation schedule.
3. Other statements for the Maine income tax return.
4. A copy of federal Form 1120, pages 1 through 4 (or Form 1120A, pages 1 and 2).



File return with:  
Maine Revenue Services  
P.O. Box 1062  
Augusta, ME 04332-1062

Office use only

Diagram of a 5-bit shift register. The register consists of five stages, each containing a flip-flop and a 2-to-1 multiplexer. The inputs to the register are A, B, C, D, and E. The output of the register is LG. The multiplexers are controlled by a common 'S' signal. The outputs of the flip-flops are connected to the inputs of the next stage's multiplexer. The output of the last stage is LG.



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**SCHEDULE A - APPORTIONMENT OF TAX**

Do not complete this schedule if 100% of your business activity is apportionable to Maine.

All others must complete this schedule and enter amounts in Columns A and B, even if those amounts are zero.

If this schedule is left blank or excluded, your Maine apportionment factor will be set at 100%. **Round all dollar amounts to whole numbers.**☐ Check here if the taxpayer is a mutual fund service provider electing to use the special apportionment formula under 36 M.R.S.A. § 5212(2).

	(A) Within Maine	(B) Everywhere	(C) Maine Factors Col. (A)/Col. (B) x Statutory Weighting Rounded to 6 Decimals
12. Total Sales	<input type="text"/>	<input type="text"/>	<input type="text"/>
13. Total Payroll	<input type="text"/>	<input type="text"/>	<input type="text"/>
14. Total Property	<input type="text"/>	<input type="text"/>	<input type="text"/>

If one of these factors has a value of zero in both column A and column B, see the instructions on page 7.

15. MAINE APPORTIONMENT FACTOR - Sum of lines 12, 13 and 14, column (C) .....	15.	<input type="text"/>
16. GROSS TAX (page 2, line 6) .....	16.	<input type="text"/> .00
17. MAINE CORPORATE INCOME TAX (line 16 x line 15 factor). Enter here and on line 7a, page 2. ...	17.	<input type="text"/> .00
18. What amount of line 14, column A is TANGIBLE PERSONAL PROPERTY? .....	18.	<input type="text"/> .00

**SCHEDULE B - MINIMUM TAX**

(Attach federal Form 4626)

19. FEDERAL ALTERNATIVE MINIMUM TAXABLE INCOME (federal Form 4626, line 7. If negative, enter a minus sign in the space to the left of the total) .....	19	<input type="text"/>	.00
20. MODIFICATIONS (see instructions for Schedule B on page 8) (if negative, enter a minus sign in the space to the left of the total) .....	20	<input type="text"/>	.00
21. TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME. (combine lines 19 and 20) .....	21	<input type="text"/>	.00
22. EXEMPTION (see instructions) .....	22	<input type="text"/>	.00
23. ADJUSTED TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME (line 21 less line 22) .....	23	<input type="text"/>	.00
24. APPORTIONMENT FACTOR (see instructions) .....	24	<input type="text"/>	
25. ALTERNATIVE MINIMUM TAXABLE INCOME (line 23 multiplied by line 24) .....	25	<input type="text"/>	.00
26. TENTATIVE MINIMUM TAX (line 25 multiplied by 5.4% [0.054]) .....	26	<input type="text"/>	.00
27. INCOME TAX (page 2, line 7a) .....	27	<input type="text"/>	.00
28a. ALTERNATIVE MINIMUM TAX PRIOR TO PINE TREE DEVELOPMENT ZONE CREDIT (line 26 minus line 27) .	28a	<input type="text"/>	.00
28b. PINE TREE DEVELOPMENT ZONE CREDIT (from Credit Application Worksheet) .....	28b	<input type="text"/>	.00
28c. ALTERNATIVE MINIMUM TAX (line 28a minus line 28b). Enter here and on page 2, line 7b. (If less than zero, enter zero) .....	28c	<input type="text"/>	.00



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**SCHEDULE C - OTHER CREDITS**(Attach worksheets. To get worksheets, see [maine.gov/revenue](http://maine.gov/revenue), Forms/Publications)

29. a. MAINE SEED CAPITAL TAX CREDIT .....	(Credit Claimed .....	) Amount Used .. 29a	_____ ' _____ ' _____	.00
b. JOBS AND INVESTMENT TAX CREDIT .....	(Credit Claimed .....	) Amount Used .. 29b	_____ ' _____ ' _____	.00
c. EMPLOYER-ASSISTED DAY CARE TAX CREDIT AND QUALITY CHILD CARE INVESTMENT CREDIT .....	(Credit Claimed .....	) Amount Used .. 29c	_____ ' _____ ' _____	.00
d. EMPLOYER-PROVIDED LONG-TERM CARE BENEFITS CREDIT .....	(Credit Claimed .....	) Amount Used .. 29d	_____ ' _____ ' _____	.00
e. MACHINERY AND EQUIPMENT INVESTMENT TAX CREDIT .....	(Credit Claimed .....	) Amount Used .. 29e	_____ ' _____ ' _____	.00
f. BIOFUEL PRODUCTION CREDIT .....	(Credit Claimed .....	) Amount Used .. 29f	_____ ' _____ ' _____	.00
g. RESEARCH EXPENSE TAX CREDIT .....	(Credit Claimed .....	) Amount Used .. 29g	_____ ' _____ ' _____	.00
h. SUPER RESEARCH AND DEVELOPMENT CREDIT .....	(Credit Claimed .....	) Amount Used .. 29h	_____ ' _____ ' _____	.00
i. HIGH-TECHNOLOGY INVESTMENT TAX CREDIT .....	(Credit Claimed .....	) Amount Used ... 29i	_____ ' _____ ' _____	.00
j. MINIMUM TAX CREDIT .....	(Credit Claimed .....	) Amount Used ... 29j	_____ ' _____ ' _____	.00
k. CREDIT FOR DEPENDENT HEALTH BENEFITS PAID .....	(Credit Claimed .....	) Amount Used .. 29k	_____ ' _____ ' _____	.00
l. CLEAN FUEL CREDIT .....	(Credit Claimed .....	) Amount Used ... 29l	_____ ' _____ ' _____	.00
m. HISTORIC REHABILITATION CREDIT .....	(Credit Claimed .....	) Amount Used . 29m	_____ ' _____ ' _____	.00
n. FAMILY DEVELOPMENT ACCOUNT CREDIT .....	(Credit Claimed .....	) Amount Used .. 29n	_____ ' _____ ' _____	.00
o. PINE TREE DEVELOPMENT ZONE CREDIT (from Credit Application Worksheet) .....	Amount Used .. 29o	_____ ' _____ ' _____	.00	
p. TOTAL: Add lines a through o, enter result here and on page 2, line 8c. (Credit limited to the tax liability on page 2, line 7a) .....	29p	_____ ' _____ ' _____	.00	

**SCHEDULE D - MINIMUM TAX CREDIT**

30. a. NET STATE MINIMUM TAX FOR 2004 (2004 Form 1120ME, Schedule B, line 28c) .....	30a	_____ ' _____ ' _____	.00
b. MINIMUM TAX CREDIT CARRYOVER FROM 2004 (2004 Form 1120ME, Schedule D, line 30h) ... PLUS	30b	_____ ' _____ ' _____	.00
c. LINE A PLUS LINE B .....	= 30c	_____ ' _____ ' _____	.00
d. REGULAR INCOME TAX LIABILITY FOR 2005 (page 2, line 7a less allowable credits - all Schedule C credits except minimum tax credit) .....	30d	_____ ' _____ ' _____	.00
e. TENTATIVE MINIMUM TAX FOR 2005 (Schedule B, line 26) .....	MINUS 30e	_____ ' _____ ' _____	.00
f. LINE D MINUS LINE E (if zero or less, enter zero) .....	= 30f	_____ ' _____ ' _____	.00
g. STATE MINIMUM TAX CREDIT: enter the smaller of line c or line f here and on Schedule C, line 29j .....	30g	_____ ' _____ ' _____	.00
h. Maine minimum tax credit CARRYOVER TO 2006 (line c minus line g) .....	30h	_____ ' _____ ' _____	.00